

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 (Final) –Budget Release Order for an amount of **Rs.1,15,47,000/-** to the **Director of Health, AP, Hyderabad** under Normal State Plan towards 2nd & 3rd installments of B.E. 2009-10 –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1674

Dated 23.12.2009

Read:-

G.O.Rt.No.4457, Finance (Expr.H.M.&F.W.–II) Dept., Dt:20.12.2009.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM&FW-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Health, A.P., Hyderabad for an amount of **Rs.1,15,47,000/-** (Rupees one crore fifteen lakhs and forty seven thousands only) under Normal State Plan towards 2nd & 3rd installments from the B.E. Provision 2009-10 (Final) under the following schemes:

Normal State Plan

(Rupees in Lakhs)

Sl.No.	Name of Scheme	Head of Account in full	Provision in B.E. 2009-10(Final)	Addl. amounts sanction-ed/re-appropriated	Total Provision 2009-10 (4+5)	Amount Already Authorised	Autho-rised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1.	Head Quarters Office	2210-06-001-GH.11-SH (01)-210/212	150.00	0	150.00	75.00	37.50	37.50	D.V. Bill	Concerned DDOs	3 rd qtr.
2.	-do-	2210-06-789-GH.11-SH (01)-210/211	31.30	0	31.30	15.65	7.82	7.83	D.V. Bill	Concerned DDOs	-do-
3.	-do-	2210-06-789-GH.11-SH (01)-210/212	40.00	0	40.00	22.50	7.50	10.00	D.V. Bill	Concerned DDOs	-do-
4.	-do-	2210-06-796-GH.11-SH (01)-210/211	9.64	0	9.64	4.82	2.41	2.41	D.V. Bill	Concerned DDOs	-do-
5.	-do-	2210-06-796-GH.11-SH (01)-210/212	10.00	0	10.00	7.01	0.49	2.50	D.V. Bill	Concerned DDOs	-do-
6.	Epidemic Control Schemes	2210-06-101-GH.11-SH-(41)-210/211	5.00	0	5.00	2.50	1.25	1.25	D.V. Bill	Concerned DDOs	2 nd & 3 rd qtr.
7.	-do-	2210-06-101-GH.11-SH-(41)-210/212	59.00	0	59.00	25.00	19.25	14.75	D.V. Bill	Concerned DDOs	-do-
8.	-do-	2210-06-789-GH.11-SH-(41)-210/211	10.00	0	10.00	3.75	3.75	2.50	D.V. Bill	Concerned DDOs	-do-
9	-do-	2210-06-789-GH.11-SH-(41)-210/212	50.00	0	50.00	21.25	16.25	12.50	D.V. Bill	Concerned DDOs	-do-
10.	-do-	2210-06-796-GH.11-SH-(41)-210/211	10.00	0	10.00	3.75	3.75	2.50	D.V. Bill	Concerned DDOs	-do-
11.	-do-	2210-06-789-GH.11-SH-(41)-210/212	54.00	0	54.00	25.00	15.50	13.50	D.V. Bill	Concerned DDOs	-do-
Total:			428.94	0	428.94	206.23	115.47	107.24			

(P.T.O.)

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2. The Director of Health, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Health, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Accountant General (A&E), AP, Hyderabad

The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. HM&FW -II) Department.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER